



# City of San Diego

## PURCHASE ORDER

**PO No.** **4500045763**

<b>Ship To:</b> Center ID: WALL WATER DEPT-ALVARADO LAKES REC 12375 MORENO AVE SAN DIEGO CA 92105-5039	<b>Bill To:</b> WATER DEPT-ALVARADO LAKES REC Attn: AcctPay MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	<b>Date:</b> 08/28/2013 <b>Page 1 of 3</b>
		<b>Billing Contact:</b> DERRIC PODSCHUN  <b>Telephone:</b>

<b>Vendor:</b> Atlas Pumping Service for ACH payment 12740 Vigilante Rd Lakeside CA 92040-1170  <b>Vendor ID:</b> 10001746 <b>Phone:</b> 619-443-7867	<b>Terms:</b> DNU Within 10 days 1 % cash discoun  <b>Delivery Terms:</b> FREE ON BOARD  <b>Deliver on or before:</b> 06/30/2014
	<b>Buyer:</b> Lisa Hoffmann  <b>Telephone:</b> 619-236-6096

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<b>DEPT OPEN FY14 El Cap Waste Removal</b> Provide weekly and emergency waste removal service rom holding tanks at El Capitan Reservoir for the period of 7/1/13 to 6/30/14. Bid 10008910-11-L / Contract 4600000366  Replaces PO 4500035040  Requested by Bryan Norris 619-668-2014	49,750 EA	USD 1.00	USD 49,750.00
2	<b>DEPT OPEN FY14 Murray Waste Removal</b> Provide weekly and emergency waste removal service rom holding tanks at Murray Reservoir for the period of 7/1/13 to 6/30/14. Bid 10008910-11-L / Contract 4600000366  Replaces PO 4500035040  Requested by Bryan Norris 619-668-2014	81,750 EA	USD 1.00	USD 81,750.00
3	<b>DEPT OPEN FY14 Otay Waste Removal</b> Provide weekly and emergency waste removal service rom holding tanks at Otay Reservoir for the period of 7/1/13 to 6/30/14. Bid 10008910-11-L / Contract 4600000366  Replaces PO 4500035040  Requested by Bryan Norris 619-668-2014	32,250 EA	USD 1.00	USD 32,250.00
4	<b>DEPT OPEN FY14 Sutherland Waste Removal</b> Provide weekly and emergency waste removal service rom holding tanks at Sutherland Reservoir for the period of 7/1/13 to 6/30/14. Bid 10008910-11-L / Contract 4600000366  Replaces PO 4500035040	22,250 EA	USD 1.00	USD 22,250.00

<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>	<b>SEE LAST PAGE FOR TOTAL</b>
	<b>IMPORTANT!</b>  To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above



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			<b>Billing Contact:</b> DERRIC PODSCHUN  <b>Telephone:</b>

<b>Vendor:</b> Atlas Pumping Service for ACH payment 12740 Vigilante Rd Lakeside CA 92040-1170	<b>Terms:</b> DNU Within 10 days 1 % cash discoun  <b>Delivery Terms:</b> FREE ON BOARD  <b>Deliver on or before:</b> 06/30/2014
<b>Vendor ID:</b> 10001746  <b>Phone:</b> 619-443-7867	<b>Buyer:</b> Lisa Hoffmann  <b>Telephone:</b> 619-236-6096

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	Requested by Bryan Norris 619-668-2014			
5	<b>DEPT OPEN FY14 Miramar Waste Removal</b> Provide weekly and emergency waste removal service rom holding tanks at Miramar Reservoir for the period of 7/1/13 to 6/30/14. Bid 10008910-11-L / Contract 4600000366  Replaces PO 4500035040  Requested by Bryan Norris 619-668-2014	6,750 EA	USD 1.00	USD 6,750.00
6	<b>DEPT OPEN FY14 Hodges Waste Removal</b> Provide weekly and emergency waste removal service rom holding tanks at Hodges Reservoir for the period of 7/1/13 to 6/30/14. Bid 10008910-11-L / Contract 4600000366  Replaces PO 4500035040  Requested by Bryan Norris 619-668-2014	22,250 EA	USD 1.00	USD 22,250.00

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<b>Vendor:</b> Atlas Pumping Service for ACH payment 12740 Vigilante Rd Lakeside CA 92040-1170  <b>Vendor ID:</b> 10001746 <b>Phone:</b> 619-443-7867				<b>Terms:</b> DNU Within 10 days 1 % cash discoun  <b>Delivery Terms:</b> FREE ON BOARD  <b>Deliver on or before:</b> 06/30/2014	
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	Notes:				
<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>			Line Item Total \$ 215,000.00 Tax \$ 0.00  <b>PO Total \$ 215,000.00</b>		
			<b>IMPORTANT!</b>  To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above		